

SERVICES OTHER THAN PERSONAL

Bu. Vou. No. # 35

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

PAID #4  
DPD-1697-59  
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				\$3,497.	83
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Shipped from to Weight Government B/L No. Total \$3,497.83

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Date 2-27-59 \*Payee

and when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) E. L.

\$3,497.83

Contract No. 29-2-521 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN  
ORIGINAL  
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

own; other classification optional) 25X1

Paid by { Check No. dated , 19, for \$ (on Treasurer of the United States in favor of payee named above.)  
Cash, \$, on , 19, Payee (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official t

Per Title



**Bureau Voucher for Purchases and**

**Services Other Than Personal**

CONTINUATION SHEET

U. S. \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 35  
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>Wg-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 2-2 thru 2-15-59					
<u>4044-07</u>			Research & Development			Total	
		Labor for the Week Ending - February 8, 1959	352.06				
		- February 15, 1959	<u>287.75</u>			639.81	
		Overhead @ 115%	<u>735.78</u>			735.78	
		Other Direct Costs - per schedule attached: - February 15, 1959				<u>280.00</u>	
		Total Labor, Overhead and Other Direct Costs				1,655.59	
		G & A @ 6.6%				<u>109.27</u>	
		Total Billing				<u>1,764.86</u>	

**Bureau Voucher for Purchases and  
 Services Other Than Personal**  
 CONTINUATION SHEET

U. S. \_\_\_\_\_ Sheet No. 2 of Bureau Voucher No. 35  
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>hg-a-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 2-2 thru 2-15-59					
<u>4049</u>			Research & Development			Total	
		Labor for the Week Ending - February 8, 1959	360.32			✓	720.64
		- February 15, 1959	360.32				
		Overhead @ 115%	828.74			✓	828.74
		Other Direct Costs - per Schedule attached: - February 8, 1959				✓	76.30
		Total Labor, Overhead and Other Direct Costs				✓	1,625.68
		G & A @ 6.6%				✓	107.29
		Total Billing				✓	<u>1,732.97</u>

## ACCOUNTS PAYABLE

WK DIRECT 2-15

59

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## ACCOUNTS PAYABLE

WK DIRECT 2-08

DATE

59

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ORDER				DATE		VENDOR		GROSS		DISCOUNT		COST CENTER				CHARGE DISTRIBUTION			NET AMOUNT		
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT				Maj.	Int.	Sub.	Account	M.J.O.	S.O.	Work Order	
06	02	03	9	24563	1500		02	05	46								12501	4049			7630
<del>12</del>	<del>02</del>	<del>05</del>	<del>9</del>	<del>24039</del>			<del>02</del>	<del>06</del>	<del>2613</del>								<del>12501</del>	<del>4050</del>			<del>7630</del>
<del>08</del>	<del>02</del>	<del>03</del>	<del>9</del>	<del>2577</del>	<del>3207</del>		<del>02</del>	<del>06</del>	<del>4050</del>								<del>12501</del>	<del>4052</del>			<del>7630</del>
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